Democratic Party of Virginia 919 East Main Street, Suite 2050 Richmond, VA 23218

Amalgamated Bank FEDERAL ACCOUNT 1-337/260

03/31/2016

PAY TO THE ORDER OF

Blue State Digital

**550.00

DOLLARS



Blue State Digital 62187 Collections Center Drive Chicago, IL 60693

\$50,000+ Needs Two Signatures

oid After 90 Days

Details on Back

0

Intuit® CheckLock™ Secure Check

MEMO

"OO4784" CO26003379C151021389"

Democratic Party of Virginia

4784

03/31/2016

Blue State Digital

Date 02/24/2016 Type Bill

Reference

Original Amount 550.00

Balance Due 550.00

Payment 550.00 550.00

Check Amount

DPVA Federal Accou

550.00

Democratic Party of Virginia

4784

03/31/2016

Blue State Digital

Date 02/24/2016 Type Bill

Reference

Original Amount Balance Due 550.00

550.00

Payment 550.00

Check Amount

550.00

DPVA Federal Accou

550.00











EXPENSE INFORMATION:
Requested By: Total Amount: \$_550.00
Date: 2/24/16 Purpose: Monthly Fee
VENDOR / PAYEE INFORMATION:
Name: Blue State Digital
Address:
City: State: Zip:
AUTHORIZATION:
Bank: FEDERAL STATE Budget Line: Consulting
Bank: FEDERAL STATE Budget Line: Consulting Chief Operating Officer:
Executive Director:
Chairwoman:
Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Invoice

BLUE STATE DIGITAL 101 AVENUE OF THE AMERICAS 12TH FL NEW YORK NY 10013 Tax or VAT ID 27-4241518

Bill To Tom Buneo Democratic Party of Virginia 1710 E Franklin St. Richmond Richmond VA 23223

Date Invoice # 2/6/2016 INVUS21156

Due Date PO#		Currency	End Date	
2/6/2016		USD		

Description	Quantity	Rate	Tax	Amount
Monthly License Fee - Feb 2016	1			550.00

BSD - US Wire Transfer Instructions:

Account Name: Blue State Digital Bank Name: Bank of America

Bank Name: Bank Qi Alicina. Account #: 1233096780 Routing #: 121000358 (ACH) / 026009593 (Wire)

Please send check payments to our lockbox at:

Blue State Digital 62187 Collections Center Drive Chicago, IL 60693-0621

Please Contact: Billing@bluestatedigital.com - Questions on Billing & Payment Help@bluestatedigital.com - Questions on Tools & Site

Total Amount Due

550.00 \$550.00